



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

MEDIA PARTNERS INC
ATTN: DEBBIE WHITE
13200 STRICKLAND ROAD
SUITE 114-153
RALEIGH, NC 27613

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: COMMITTEE TO ELECT JUDGE B
PROD: COMM. TO ELECT JUDGE BRYANT, MCGEE
TITLE: 240970

INVOICE NUMBER: 61-200061819 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395651 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/17/2012 - 11/06/2012 AGY#/ADV#: 3919/26645
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/22 - 10/28	07:00A-09:00A	500	4	10/25	TH	07:26A	:30		FAIRJUDGESREV	500		
					10/25	TH	08:42A	:30		FAIRJUDGESREV	500		
					10/26	FR	07:25A	:30		FAIRJUDGESREV	500		
					10/26	FR	07:48A	:30		FAIRJUDGESREV	500		
7	10/22 - 10/28	06:00A-07:00A	500	2	10/25	TH	06:13A	:30		FAIRJUDGESREV	500		
					10/26	FR	06:55A	:30		FAIRJUDGESREV	500		
11	10/22 - 10/28	05:30A-06:00A	350	2	10/25	TH	05:29A	:30		FAIRJUDGESREV	350		
					10/26	FR	05:40A	:30		FAIRJUDGESREV	350		
13	10/22 - 10/28	12:00P-12:30P	250	2	10/25	TH	12:17P	:30		FAIRJUDGESREV	250		
					10/26	FR	12:14P	:30		FAIRJUDGESREV	250		
17	10/22 - 10/28	12:30P-01:00P	175	2	10/25	TH	12:46P	:30		FAIRJUDGESREV	175		
					10/26	FR	12:51P	:30		FAIRJUDGESREV	175		
20	10/22 - 10/28	09:00A-10:00A	170	2	10/25	TH	09:49A	:30		FAIRJUDGESREV	170		
					10/26	FR	09:33A	:30		FAIRJUDGESREV	170		
23	10/22 - 10/28	11:00A-12:00P	300	2	10/25	TH	10:58A	:30		FAIRJUDGESREV	300		
					10/26	FR	10:59A	:30		FAIRJUDGESREV	300		
28	10/22 - 10/28	06:00P-06:30P	750	2	10/24	WE	05:59P	:30		FAIRJUDGESREV	750		
					10/25	TH	--	:30			0	PREEMPT - POLITICAL	-750

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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Print Date: 10-29-2012



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32	10/22 - 10/28	05:30P-06:00P	750	1	10/25	TH	05:54P	:30		FAIRJUDGESREV	750		
35	10/22 - 10/28	07:30P-08:00P	1,000	2	10/24	WE	07:46P	:30		FAIRJUDGESREV	1,000		
					10/25	TH	07:54P	:30		FAIRJUDGESREV	1,000		
37	10/24 - 10/24	07:00P-07:30P	1,000	1	10/24	WE	07:14P	:30		FAIRJUDGESREV	1,000		
40	10/22 - 10/28	11:00P-11:35P	1,100	1	10/28	SU	11:35P	:30		FAIRJUDGESREV	1,100		
47	10/22 - 10/28	06:00P-06:30P	750	1	10/28	SU	06:24P	:30		FAIRJUDGESREV	750		
49	10/22 - 10/28	07:00A-08:00A	150	2	10/28	SU	07:09A	:30		FAIRJUDGESREV	150		
					10/28	SU	07:29A	:30		FAIRJUDGESREV	150		
52	10/22 - 10/28	08:00A-09:00A	350	2	10/28	SU	07:59A	:30		FAIRJUDGESREV	350		
					10/28	SU	08:57A	:30		FAIRJUDGESREV	350		
54	10/22 - 10/28	07:00A-08:00A	250	1	10/27	SA	07:25A	:30		FAIRJUDGESREV	250		
56	10/22 - 10/28	08:00A-09:00A	400	2	10/27	SA	07:59A	:30		FAIRJUDGESREV	400		
					10/27	SA	08:57A	:30		FAIRJUDGESREV	400		
58	10/17 - 10/19	06:58A-09:00A	850	3	10/17	WE	08:41A	:30		FAIRJUDGESREV	850		
					10/18	TH	07:29A	:30		FAIRJUDGESREV	850		
					10/19	FR	08:48A	:30		FAIRJUDGESREV	850		

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59	10/22 - 10/23	06:58A-09:00A	850	2	10/22	MO	08:53A	:30		FAIRJUDGESREV	850		
					10/23	TU	07:55A	:30		FAIRJUDGESREV	850		
60	10/18 - 10/19	06:05A-07:00A	850	2	10/18	TH	06:40A	:30		FAIRJUDGESREV	850		
					10/19	FR	06:14A	:30		FAIRJUDGESREV	850		
61	10/22 - 10/23	06:05A-07:00A	850	2	10/22	MO	06:15A	:30		FAIRJUDGESREV	850		
					10/23	TU	06:45A	:30		FAIRJUDGESREV	850		
PERIOD GROSS COST PER ORDER CONFIRMATION: 22,290.00					TOTAL UNITS: 39			ACTUAL GROSS BILLING: 21,540.00				TOTAL ADJUSTMENTS: -750.00	
								AGENCY COMMISSION: -3,231.00					
								NET DUE: 18,309.00					
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